

JOURNAL ENTRY REQUEST FORM

DR				CR					
CO.	GL	CC	AMT	DESCRIPTION	CO.	GL	CC	AMT	DESCRIPTION
570 70	1041	9909	3,674,000,000.00	WMI contributes to feb	70	1040	9909	3,674,000,000.00	WMI contributes to feb
355 02	52915	9347	3,674,000,000.00	WMI contributes to feb	02	45788	9909	3,674,000,000.00	WMI contributes to feb
545 40	20601	9909	3,674,000,000.00	WMI contributes to feb	40	28201	9331	3,674,000,000.00	WMI contributes to feb
164 01	48241	8331	3,674,000,000.00	WMI contributes to feb	01	52915	9347	3,674,000,000.00	WMI contributes to feb
Total DR				\$14,698,000,000.00	Total CR				\$14,698,000,000.00
Balance check				\$0.00					

Requested by:
 Approved by:
 Posted by:

Yolanda Noblezada

930338

08/20/2008